Registered number: 11237310

ACKERY LONDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Financial Partnership & Support Ltd

Bury House
58 Fairfield Lane
Kidderminster
DY11 5QJ

Ackery London Limited
Unaudited Financial Statements
For The Year Ended 31 March 2020

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Ackery London Limited
Balance Sheet
As at 31 March 2020

Registered number: 11237310

	Notes	31 March 2020		31 March 2019	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	**3**		203,787		65,833
			203,787		65,833
CURRENT ASSETS					
Debtors	**4**	45,764		49,428	
Cash at bank and in hand		-		59	
		45,764		49,487	
Creditors: Amounts Falling Due Within One Year	**5**	(236,058)		(85,177)	
NET CURRENT ASSETS (LIABILITIES)			(190,294)		(35,690)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,493		30,143
Creditors: Amounts Falling Due After More Than One Year	**6**		(22,567)		(32,776)
NET LIABILITIES			(9,074)		(2,633)
CAPITAL AND RESERVES					
Called up share capital	**7**		100		100
Profit and Loss Account			(9,174)		(2,733)
SHAREHOLDERS' FUNDS			(9,074)		(2,633)

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Michael Bozman

Director
04/01/2021

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Research and Development

Expenditure on research and development is written off in the year it is incurred.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

3. Intangible Assets

	Development Costs
	£
Cost	
As at 1 April 2019	65,833
Additions	137,954
As at 31 March 2020	203,787
Net Book Value	
As at 31 March 2020	203,787
As at 1 April 2019	65,833

4. Debtors

	31 March 2020	31 March 2019
	£	£
Due within one year		
Other debtors	40,495	43,915
VAT	5,269	5,513
	45,764	49,428

5. Creditors: Amounts Falling Due Within One Year

	31 March 2020	31 March 2019
	£	£
Trade creditors	197,968	52,091
Bank loans and overdrafts	12,646	11,781
Other creditors	24,042	21,305
Director's loan account	1,402	-
	236,058	85,177

6. **Creditors: Amounts Falling Due After More Than One Year**

	31 March 2020	31 March 2019
	£	£
Bank loans	22,567	32,776
	22,567	32,776

7. **Share Capital**

	31 March 2020	31 March 2019
Allotted, Called up and fully paid	100	100

8. **General Information**

Ackery London Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11237310 . The registered office is 1 Abbey Mews, Bourton Road, Much Wenlock, Shropshire, TF13 6FA.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.